GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments M/s Star Hospitals, Hyderabad against the LOCs issued by Govt., under CMRF Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 430 Dated: 28-04-2017

Read the following:-

1. From M/s M/s Star Hospitals, Hyderabad, Lr.No.SH/CL/CMRF/2016 dt:05.11.2016 nil and (05) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s Star Hospitals, Hyderabad. Government have issued the LOCs to M/s Star Hospitals, Hyderabad to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Smt Kusunuru Raja bee, Kadapa District.	27561/CMRF/2016, Dt:14.10.2016. Rs.2,97,200/-	2,97,200/-	2,97,200/-	29720/-
2	Sri Rayi Soma Raju, S/o Ratna Kumar West Godavari District.	19434/CMRF/2016, Dt.23.06.2016. Rs.5,00,000/-	9,55,750/-	5,00,000/-	50,000/-
3	Sri Polina Satyanarayana S/o Atchuta Rayudu East Godvari Distrct.	26516/CMRF/2016, Dt.17.09.2016, Rs.3,00,846/-	3,00,846/-/-	3,00,846/-/-	30,084/-
4	Sri Konuru Babu S/o Babaya Kadapa District.	27469/CMRF/2016, Dt.14.10.2016, Rs.2,97,200/-	2,97,200/-	2,97,200/-	29720/-
5	Sri Gadisetti Bhavanarushi, S/o G. Veeraju	24961/CMRF/2016, Dt.19.09.2016,	2,08,200/-	2,08,200/-	20,820/-

	West Godavari District.	Rs.2,08,200/-			
6	Sri Malasani Sai Khavish Reddy, S/o Malsani Raja Subba Reddy Kadapa District.	21877/CMRF/2016, dt:22.07.2016 Kadapa District. 3,64,800/-	3,64,800/-	3,64,800/-	36480/-
Total Amount sanctioned		**19,68,246/-**	**24,23,996/-**	**19,68,246/-**	**1,96,824/-**
Total Amount sanctioned after TDS		**17,71,422/-**			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,96,824/- (Rupees One lakh ninety six thousand eight hundred and twenty four only) towards TDS from the total bill, hereby sanction and release an amount of Rs. 17,71,422/- (Rupees Seventeen Lakhs seventy one thousand four Hundred and twenty two only) through NEFT system to Unlimited HealthCare Pvt. Ltd., Bank Account No.30343648721, State Bank of India, Bank Street, Koti Branch, Hyderabad, IFSC Code – SBIN0004168.

4. The Director, M/s Star Hospitals Hyderabad is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C SHARMA
SEPCIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s Star Hospitals Hyderabad ,
Copy to:
The Collector & District Magistrate, Kadapa, East Godavari &
West Godavari District.
The Assistant Secretary to Hon'ble CM.
The Bank Manager,
State Bank of India, Bank Street,
Koti Branch, Hyderabad.

//FORWARDED : : BY ORDER//

SECTION OFFICER